PERFORMA INVOICE

To Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #2080, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 0024	Dated -18.07.2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29BLRE05804B1DG State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to Drains at Amruthalli main Road From Reliance Freash to Amruthahalli circle in ward No 07** Work contract/Works value	9405		1	2677466.07	nos	2677466.07
	007-18-000091						
	CGST Payable		6%				**160647.96**
	SGST Payable		6%				**160647.96**
	Total						**2,998,762.00**

Amount Chargeable (in words) E. &O.E

Rupees TwentyNine Lakh NinetyEight Thousand Seven Hundred SixtyTwo Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	2,677,466.07	6%	160,647.96	6%	160,647.96	321,295.93
Total	2,677,466.07		160,647.96		160,647.96	321,295.93

Tax Amount (in words)	Rupees Three Lakh TwentyOne Thousand Two Hundred NinetyFive Paise NinetyThree Only
Remarks:	

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice